ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-01670A
Granite Dells Water Company
3025 N. Hwy-89 3025 N State Pouts & 9
Prescott, AZ 86301



APR 0 2 2010

AZ CORP COMM Director Utilities

ANNUAL REPORT Water

FOR YEAR ENDING

12 31 2009

FOR COMMISSION USE

ANN 04 09

4-5-10

COMPANY INFORMATION

Company Name (Business Nam	ne) Granite Dells Water Co	•	
Mailing Address 3025 N.	State Route 89		
(Street)		967	^
Prescott (City)	AZ (State)	8630	Zip)
(City)	(State)	(2	Δ ιρ)
928 445-9018	928 541-1549		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Incl	ude Area Code)
Email Address			·
Local Office Mailing Address	···-		
	(Street)		
(City)	(State)	(2	Zip)
Local Office Telephone No. (Include Area Co	ode) Fax No. (Include Area Code)	Cell No. (Incl	ude Area Code)
Email Address			
☐Regulatory Contact:			- Pe-di
☐ Management Contact:	Charles M. Horsley		sident
	(Name)	(1)	itle)
3025 N. State Route 89		AZ	
(Street)	(City)	(State)	(Zip)
928 445-9018	928 541-1549		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Inclu	de Area Code)
Email Address			
On Site Manager:	Jan Fillingim		
	(Name)		
2330A East Gate Rd.	Prescott	AZ	86301
(Street)	(City)	(State)	(Zip)
928 830-7425			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Inclu	de Area Code)
Email Address			

Statutory Agent: Char	les M. Horsley (Name)		
3025 N. State Route 89 (Street)	Prescott (City)	AZ (State)	86301 (Zip)
928 445-9018	928 541-1549	•	
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Cell No. (I	nclude Area Code)
Attorney:	(Name)		
	(ramo)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (I	nclude Area Code)
Email Address			
		(ON	
<u>0\</u>	WNERSHIP INFORMATI	<u>lON</u>	
Check the following box that applies to	your company:		
Sole Proprietor (S)	C Corporation (C) (Other than Association/Co-op)		
Partnership (P)	X Subchapter S C	Corporation (Z)	
☐ Bankruptcy (B)	Association/Co-	-op (A)	
Receivership (R)	Limited Liabili	ty Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ies	in which you are certificated to	provide service:	
ADACTIE	☐ COCHISE		JINO
□ АРАСНЕ			
GILA	☐ GRAHAM	GREEN	ILEE
☐ LA PAZ	☐ MARICOPA	□ МОНА	VE
☐ NAVAJO	☐ PIMA	☐ PINAL	
SANTA CRUZ	X YAVAPAI	☐ YUMA	
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acet.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization	2,415	2,415	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	12,288	10,186	2.102
311	Pumping Equipment	5,562	4,928	634
320	Water Treatment Equipment	707	410	297
330	Distribution Reservoirs and Standpipes	4		
331	Transmission and Distribution Mains	19,550	12,733	6,817
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	942	747	195
	TOTALS	41,464	31,419	10,045

This amount goes on the Balance Sheet Acct. No. 108-

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	5,112 7,176	.032 .04461	164 320
311	Pumping Equipment	1.036	.2449	254
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	347 4,683 9,814 2,525	.1429 .1749 .02	50 819 196
331	Transmission and Distribution Mains	2,525	.02 .0591 .0590	196 149 89
333	Services			
334	Meters and Meter Installations	<i>Y</i>		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	942	.059	56
	TOTALS			2.097

This amount goes on the Comparative Statement of Income and Expense ____ Acct. No. 403.

BALANCE SHEET

Acct No.			BALANCE AT EGINNING OF	В	ALANCE AT END OF
	ASSETS		YEAR	YEAR	
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	778	\$	766
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable				
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies				
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS				
		\$	778	\$	766
	FIXED ASSETS				
101	Utility Plant in Service	\$	41,117	\$	41,464
103	Property Held for Future Use				
105	Construction Work in Progress				
108	Accumulated Depreciation – Utility Plant		29,322		31.419
121	Non-Utility Property	<u> </u>			
122	Accumulated Depreciation - Non Utility				
,	TOTAL FIXED ASSETS	\$	11,795	\$	10,045
<u> </u>	TOTAL ASSETS	\$	12,573	\$	10,811

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	The state of the s	
236	Accrued Taxes	133	132
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 133	\$ 132
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 133	\$ 132
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 35,700	\$ 88,700
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(73,260)	(78,021)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 12,440	\$ 10,679
	TOTAL LIABILITIES AND CAPITAL	\$ 12,573	\$ 10,811

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	P	RIOR YEAR	CUI	RRENT YEAR
461	Metered Water Revenue	\$	1,879	\$	1,957
460	Unmetered Water Revenue	-			
474	Other Water Revenues				
	TOTAL REVENUES	\$	1,879	\$	1,957
	OPERATING EXPENSES				
601	Salaries and Wages	\$		\$	1.000
610	Purchased Water				
615	Purchased Power		1,058		1,153
618	Chemicals				41
620	Repairs and Maintenance		459		559
621	Office Supplies and Expense		61		67
630	Outside Services				11.7
635	Water Testing		965		1,562
641	Rents				
650	Transportation Expenses				
657	Insurance – General Liability		928		866
659	Insurance - Health and Life		_		
666	Regulatory Commission Expense – Rate Case				
675	Miscellaneous Expense		227		252
403	Depreciation Expense		2,269		2,097
408	Taxes Other Than Income				
408.11	Property Taxes		67		67
409	Income Tax				
2-a-	TOTAL OPERATING EXPENSES	\$	6,034	\$	6,664
	OPERATING INCOME/(LOSS)	\$	(4.155)	\$	(4,707)
	OTHER INCOME/(EXPENSE)				
419	Interest and Dividend Income	\$		\$	
421	Non-Utility Income				
426	Miscellaneous Non-Utility Expenses		53		54
427	Interest Expense				
	TOTAL OTHER INCOME/(EXPENSE)	\$	(53)	\$	(54)
	NET INCOME/(LOSS)	\$	(4,208)	\$	(4,761)

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	n/a			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$.	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ n/a	
Meter Deposits Refunded During the Test Year	\$	

COMPANY NAME	Granite Dells Water Co.	
Name of System:	ADEQ Public Water System Number:	13 030

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
635832	1	5	Approx. 280'	6	5/8	before 1980
549636	3/4	7	340 1	4 ਫ਼ੈ	5/8	1995

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1 ½	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5,000	1	85	1
		116	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Granite Dells Water Co.	
Name of System:	ADEQ Public Water System Number:	13 030

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS				
Size (in inches)	Material	Length (in feet)		
2				
3				
4				
5				
6				
8				
10				
12				

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	12
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:				
Chlorinator				
		1		
		Market at the second se		
	· 			
STRUCTURES:				
Address of the second of the s				
			W - N/A C** (Miles)	
		·	A	
OTHER:				
				
	· · · · · · · · · · · · · · · · · · ·			
		- Sp. Send		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Granite Dells Water Co.		
Name of System:	ADEQ Public Water System Number:	13 030	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	12	80.70	92.68	
FEBRUARY	12	62.57	77.49	
MARCH	12	49.92	85.92	
APRIL	12	87.30	95.38	
MAY	12	127.66	129.32	
JUNE	12	115.85	123.85	
JULY	12	101.36	110.00	
AUGUST	12	117.28	120.55	
SEPTEMBER	12	92.54	89.72	
OCTOBER	12	112.77	111.28	
NOVEMBER	12	98.37	87.79	
DECEMBER	12	107.69	106.52	
	$TOTALS \longrightarrow$	1154.01	1230.50	

What is the level of arsenic for each well on your system? (1)<0.005 mg/l (If more than one well, please list each separately.)
If system has fire hydrants, what is the fire flow requirement?GPM forhrs
If system has chlorination treatment, does this treatment system chlorinate continuously (x) Yes () No
Is the Water Utility located in an ADWR Active Management Area (AMA)? (x) Yes () No
Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement? () Yes (X) No
If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	Granite Dells Water Co.	
Name of System:	ADEQ Public Water System Number:	13 030

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	n/a	n/a	
FEBRUARY			
MARCH			, , , , , , , , , , , , , , , , , , , ,
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
$TOTALS \rightarrow$			

OTHER (description):		
· · · · · · · · · · · · · · · · · · ·		

COI	MP/	NV	NA	ME
$-\mathbf{v}$.7.1.1. 2		1 7 7	

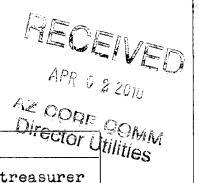
Gran	ite	Dells	Water	Co.

Dells Water Co. YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 67.36
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why.

VERIFICATION AND SWORN STATEMENT Taxes



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Yavapai

NAME (OWNER OR OFFICIAL) TITLE

Margaret C. Horsley, secretary/treasurer

COMPANY NAME

Granite Dells Water Co.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Macgazet (, Hozsley
SIGNATURE OF OWNER OR OFFICIAL

<u>928 445-9018</u>

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

70

DAY OF

March

2010

(SEAL)

MY COMMISSION EXPIRES [2] 23 2011

URE OF THE TOTAL PUBLIC - ARIZONA
YAVAPAI COUNTY
My Commission Expires
December 23, 2011

CO	MΡ	AN	Y	NA	ME	
\sim		4 2 1		- T T Z .		

Granite	Dells	Water	Co
uranruc.	100110	11 02 0 0 1	

YEAR ENDING 12/31/2009

INCOME TAXES

CERTIFICATION The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a company or the sole proprietor, if a sole proprietors SIGNATURE	be signed by the President or Chief Exe partnership; the managing member, if	cutive Officer, if a
The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a	be signed by the President or Chief Exe partnership; the managing member, if	cutive Officer, if a
CERTIFICATION		
Decision No. 55774 states, in part, that the utility of the tax year when tax returns are completed. Putany Payer or if any gross-up tax refunds have alrest name and amount of contribution/advance, the amount Payer, and the date the Utility expects to make	ursuant to this Decision, if gross-up tax ady been made, attach the following info ount of gross-up tax collected, the amou	refunds are due to ormation by Payer:
Total Grossed-Up Contributions/Advances	11	
Amount of Contributions/Advances Amount of Gross-Up Tax Collected	none	
Amount of Grossed-Up Contributions/Advances:		
State Taxable Income Reported Estimated or Actual State Tax Liability	(4,761)	
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	(4,761)	
	(h 763)	

VERIFICATION AND



		AND			The state of	
	SWO	RN STATE	MENT		,	IVED
	Intra	istate Revenue	s Only		APR o	? 20.
VERIFICATION				42	7 00-	* KU10
	COUNTY OF (CO	UNTY NAME)		Vitan	· ULIDE	.575
STATE OF <u>Arizona</u>	Yavapai			<i>Di</i>	roci	COMM
	1	OR OFFICIAL) TITLE				Hiliz: "IVI
I, THE UNDERSIGNED	Margaret C	. Horsley,	secretar	y/tres	surer 🎽	^{tii} lles
	COMPANY NAME					
OF THE	Granite De	lls Water	Co.			
					,	
DO SAY THAT THIS ANNUAL	UTILITY REP	ORT TO THE A	ARIZONA CO	ORPORA	TION CO	MMISSION
	·					
	MON	TH DAY		YEAR		
FOR THE YEAR ENDING	1	2 31		2009		
HAS BEEN PREPA	RED UNDER	MY DIREC	TION, FRO	ЭМ ТН	E ORIG	INAL BOOKS,
PAPERS AND RECO	RDS OF SAI	D UTILITY;	THAT I H	AVE CA	REFULL	Y EXAMINED
THE SAME, AND						
STATEMENT OF B						
COVERED BY THIS	REPORT IN R	ESPECT TO	EACH AND	EVERY	MATTE /	R AND THING
SET FORTH, TO THI	BEST OF MY	KNOWLED	GE, INFORI	MATION	NAND BE	LIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

> <u>\$ 2.090.58</u> (THE AMOUNT IN BOX ABOVE INCLUDES \$ 133.49 IN SALES TAXES BILLED, OR COLLECTED)

(includes Superfund Tax of 37.54)

Arizona Intrastate Gross Operating Revenues Only (\$)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON. THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30

DAY OF

(SEAL)

MY COMMISSION EXPIRES 12 120 11

Pargaret C. Horsloy SIGNATURE OF OWNER OR OFFICIAL 928 445-9018 2010 MONTH Y Rhonda Hicks OTARY PUBLIC - ARIZONA YAVAPAI COUNTY

My Commission Expires December 23, 2011

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

RECEIVED

APR 3 2 2010

RECEIVED

APR 3 2 2010

Intrastate Revenues Only

VERIFICATION

ST	Δ "	FF	OF	AR	170)NA
\mathbf{O} \mathbf{L}		LL	Vr.	$A\mathbf{n}$	L	M

I, THE UNDERSIGNED

OF THE

	Ulrector JUMM
COUNTY OF (COUNTY NAME) Yavapai	Ulrector Utilities
NAME (OWNER OR OFFICIAL)	TITLE
Margaret C. Horsley	secretary/treasurer
COMPANY NAME Granite Dells Water Co.	,

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING MONTH DAY YEAR 2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:</u>

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 1,676.77

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 105.37 IN SALES TAXES BILLED, OR COLLECTED) (includes Superfund Tax of \$5.59)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

Margaret C. Horsley

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30

DAY OF

MONTH March

NOTARY PUBLIC NAME

2010

(SEAL)



Rhonda Hicks

AAY PUBLIC -- ARIZONA
YAVAPAI COUNTY

Or Commission Expires
December 23, 2011

MY COMMISSION EXPIRES

12/23/2011

Hordu Hubs SIGNATURE OF NOTARY PUBLIC

*PLEASE DO NOT USE THIS COUPON

PLEASE MAKE YOUR SINGLE PAYMENT AS NOTED ON COUPON 1

copy for your records only. tax payments consider this notice as a courtesy It your mortgage company makes your property

5-18023)

SAA bns S2081-S4 SAA)

outh 10r payments postmarked after **5:00** orated monthly as of the 1st day of the

augity for late payment is 16% per year

YA9

TO PAY 2ND HALF

Parcel Number: 909-30-190 2 Roll Number: 0158448

Payment in U.S. FUNDS ONLY

DETACH AND RETURN WITH PAYMENT

2009 SECOND HALF PAYMENT COUPON

22.0 22.0 88	0 0 9 0 0 0 0 0 0 0 2	TAX RATE TAX 5.4600 0.00 0.0000 0.00 2.3665 0.00	2009 TAX SUMMARY PRIMARY PROPERTY TAX LESS STATE AID TO EDUCATION NET PRIMARY PROPERTY TAX SECONDARY PROPERTY TAX	48.0 0.0 48.0
22.0 0.0 22.0 22.0 88 0.0	LUE EXEMPTIONS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5.4600 0.00 0.0000 0.00 0.00 2.3665 0.00	NET PRIMARY PROPERTY TAX	48.0
22.0 22.0 88		0.0000 0.00 0.00 2.3665 0.00	And the state of t	48.0
22.0 22.0 88		0.00 2.3665 0.00	SECONDARY PROPERTY TAX	
22.0 88 0.0	0 0			19.3
0.0		2.1942 19.30	SPECIAL DISTRICT TAX	0.0
88		0.0000 0.00 19.30		67.3
.00	JURISDICTION		2008 TAXES	2009 TAXES
02001 07001 08150 11203 11900 14900	Fire Dist Ass Yav.Co. Libra Yav.FloodCont	zation ied SD1 COllege pai F.D. sistFund ary Dist	12.59 0.00 25.74 12.32 15.05 0.66 0.94 0.00	11.31 2.91 25.70 11.10 14.36 0.65 0.89 0.00
	11900 14900 15001	11900 Fire Dist Ass 14900 Yav.Co. Libra 15001 Yav.FloodCont	11203 Central Yavapai F.D. 11900 Fire Dist AssistFund 14900 Yav.Co. Library Dist 15001 Yav.FloodControlDist 30001 Mountain InstitueJTE	11900 Fire Dist AssistFund 0.66 14900 Yav.Co. Library Dist 0.94 15001 Yav.FloodControlDist 0.00

Yavapai County Treasurer 1015 Fair Street Prescott AZ 86305-1807

THIS IS A **CALENDAR YEAR** TAX NOTICE

PAiD YAVAPAL COLNT TREASUREF

TOTALS

67.30

67.36

0036265 01 AV 0.335 **AUTO

PAGE 0001 OF 0001 00043288

GRANITE DELLS WATER CO INC MARGARET C HORSLEY 3025 N HWY 89 PRESCOTT AZ 86301-4914

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than

To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than

To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than

and no interest will be charged for current year.

Ross D. Jacobs Yavapai County Treasurer 1015 Fair Street Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER